Nitrate/ Nitrite by Flow Injection Colorimetry- LATCHAT QuickChem Method 10-107-04-1-C or 10-107-04-1-A							
Facility Name:	VELAP ID						
Assessor Name:Analyst Name:	Inspection Date						
Relevant Aspect of Standards	Method Reference	Y	N	N/A	Comments		
Records Examined: SOP Number/ Revision/ Date	Analyst:						
Sample ID: Date of Sample Prepare	ation: Date of Analysis:			nalysis:			
If analyzing for Nitrite OR Nitrate, are samples preserved in the following manner: Nonpotable: ≤ 6°C, analyzed within 48 hours of collection Drinking water: ≤ 6°C, analyzed within 48 hours unless chlorinated, for which nitrate can be held up to 14 days	40 CFR 136.3 Table II, 40CFR 141.23 (k)(2), EPA 815-R-05- 004						
2) If analyzing for Nitrate-Nitrite, are samples preserved to pH <2 with sulfuric acid, preserved by storing at ≤6°C, and analyzed within 28 days of collection?	40 CFR 136.3 Table II, 40CFR 141.23 (k)(2)						
Samples MAY be pre-filtered if build-up of suspended matter in the reduction column restricts sample flow. (8.5)							
Are all reagent solutions degassed for one minute using helium?	7.1						
4) Is sulfanilamide color reagent made fresh monthly?	7.1						
5) Are 20 mg/L or 200 mg/L nitrate and nitrite standards made fresh at least every 5 days?	7.2						
Are nitrate and nitrite working standards made fresh daily?	7.2						
7) Is the instrument allowed to equilibrate until a stable baseline is achieved?	11.4						
8) Is the MDL established per 40 CFR 136?	9.2.1						
Is a second source QCS (or LCS) analyzed with each batch? (Lab must establish acceptance range.)	9.7, 10.8						
10) Is a LRB analyzed with each batch of 20 samples and determined to be less than the Minimum Level? (Method does not define minimum level- use MDL per EPA 353.2.)	9.4						
Notes/Comments:							

Virginia Division of Consolidated Laboratory Services- Richmond, VA

Nitrate/ Nitrite by Flow Injection Colorimetry- LATCHAT QuickChem Method 10-107-04-1-C							
Facility Name:			VELAP ID				
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Relevant Aspect of Standards	Method Reference	Y	N	N/A	Comments		
11) Is a mid-range calibration standard analyzed after every 10 samples and its recovery within ±10%?	10.7, 10.8						
12) If samples are over-range, are they diluted and reanalyzed?	12.2						
13) Are results reported to two significant figures for samples above the MDL?	12.3						
Notes/Comments:							